

# Work Order ID 106478

\*106478\*

Page 1

September-10-13 9:47:07 AM

Item ID: D139-799-029

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Hinged Fuel Cap

Start Date: 9/03/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 9/04/13 Req'd Qty: 1.00

\*1\*

Customer: CPETR01

Reference: RMA RA111606

Run Start \*NR1\*

Approvals: Process Plan: 

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D139-799

G

0.00

100

\*100\*

QC

Quality Control

Memo

INSPECT RA111606

1 X D139-799-029 B104834

CHG002

0.00

DAS

16

9-89

13/09/103

0.00

110

\*110\*

Packaging

Packaging

Memo

REPACKAGE PER PPP USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D

Letty for MLS 13-9-12

0.00

1 13-9-13

0.00

120

QC21- Final Inspection - Work Order Release

\*120\*

QC

Quality Control

Memo

0.00

CHG002

13/9/10 JJ

13-09-14

# Picklist Print

September-10-13 9:47:07 AM

Page 1  
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Work Order ID: 106478

Parent Item: D139-799-029

Parent Item Name: Hinged Fuel Cap

Start Date: 9/03/13

Required Date: 9/04/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 12-10-29 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D139-799-029 Hinged Fuel Cap		Manufactured	No				Each	0.0000		1			

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# **RA 111606 D135-799-029**

## **B104834**

Received @ Dart August 28<sup>th</sup>, 2013  
Inspected @ Dart September 3<sup>rd</sup>, 2013

CUSTOMER: PETROLEUM HELICOPTERS INC.  
CUSTOMER CONTACT: WAYNE FRAZIER  
SHIPPED FROM: LAFAYETTE LA, USA

### **Instructions for RA 111606 D135-799-029 B104834 CHG002**

- Kit is complete
- Still at current CHG
- Needs new labels and paper works
- Needs new Batch # for restocking
- Needs work order

**Time Estimate** = 1 HOUR

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D135-799-029 B104834

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**